

CHANGE ORDER NO. 1	DATE: March 14, 2002
CONTRACT #	PROJECT DESCRIPTION: New Landfill Permit Contract
P.O. #991137	PROJECT #BV9508

OWNER:	CONTRACTOR:
City of College Station	HDR Engineering, Inc.
P.O. Box 9960	17,111 Preston Road, Suite 200
College Station, Texas 77842	Dallas, Texas 75248-1230
	Ph: (972) 960-4400
	Fax: (972) 960-4471

PURPOSE OF THIS CHANGE ORDER:	
Item 1:	Increase Contract amount from \$854,128.41 to not to exceed \$1,313,128.41
Item 2:	
Item 3:	

ITEM NO.	UNIT	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	ADDED COST
1			\$			
2			\$			
3			\$			

THE NET AFFECT OF THIS CHANGE ORDER IS A \$459,000 Increase.
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ORIGINAL CONTRACT AMOUNT	\$ 854,128.41	
Change Order No. 1	\$ 459,000	<u>53.7</u> % of Original Contract Amount
Change Order No. 2		_____ % of Original Contract Amount
Change Order No. 3		_____ % of Original Contract Amount
REVISED CONTRACT AMOUNT	\$1,313,128.41	

ORIGINAL CONTRACT TIME	Days
Change Order No. 1 Time Extension or Reduction	Days
Change Order No. 2 Time Extension or Reduction	Days
Change Order No. 3 Time Extension or Reduction	Days
REVISED CONTRACT TIME	Days

ORIGINAL SUBSTANTIAL COMPLETION DATE
REVISED SUBSTANTIAL COMPLETION DATE

APPROVED:			
X <u>Merrill D. Pearson</u>	<u>2/22/02</u>	_____	_____
A/E CONTRACTOR	Date	CITY ATTORNEY	Date
CONSTRUCTION CONTRACTOR	Date	DIRECTOR OF FISCAL SERVICES	Date
PROJECT ENGINEER	Date	CITY MANAGER	Date
CITY ENGINEER	Date	MAYOR	Date
<u>Jimmy W. Sullivan</u>	<u>2/25/02</u>	_____	_____
DEPARTMENT DIRECTOR/ ADMINISTRATOR	Date	CITY SECRETARY	Date